



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer	X	Compost		COUNTY: Dare PERMIT NO.: 28-05T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Site Inspection: 26 October 2011

Date of Last Inspection: 6 April 2011

FACILITY NAME AND ADDRESS:

Dare County Transfer Station
1603 Cub Road
Manns Harbor, NC 27953

GPS COORDINATES: N: 35.83155 E: 75.81723

FACILITY CONTACT NAME AND PHONE NUMBER:

Edward L Mann; Director, Dare County Public Works
252.475.5880

FACILITY CONTACT ADDRESS:

Director
Dare County Department of Public Works
PO Box 1000
Manteo, NC 27954
e-mail: edwardlee@darenc.com

PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Operate issued 18 December 2006, expires 18 December 2011. A permit review request was submitted on 18 August 2011.

PURPOSE OF SITE VISIT:

Partial audit without records review

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is permitted to receive Municipal Solid Waste generated in Dare, Hyde, and Tyrrell Counties.
- 2) This facility transfers all Municipal Solid Waste to the East Carolina Environmental Regional MSW Landfill, permit #08-03 in Bertie County.
- 3) The facility is secured by means of a locked gate at the facility entrance.
- 4) Proper signage is posted at the facility entrance in accordance with the facility permit requirements.
- 5) The hours of operation are Monday through Friday 7:00 AM to 5:00 PM and Saturday 7:00 AM to 12:00 PM. Three Holidays are observed: New Year's Day, Thanksgiving Day, and Christmas Day.
- 6) The facility access road is of all weather construction and is being maintained in overall good condition.
- 7) This facility is currently receiving +/- 110 tons of waste per day.
- 8) This facility does not accept asbestos containing wastes.
- 9) This Facility screens all incoming loads of waste; one to two random waste screenings are being recorded each week.
- 10) The certified operators are as follows:
 Robert Edward Page: Certified Transfer Station Operations Specialist; expires 6 December 2013
 Mitchell R Spencer: Certified Transfer Station Operations Specialist; expires 14 April 2012
- 11) The tipping floor is cleaned and washed down daily.

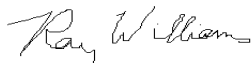
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- 12) The push walls and facility walls are pressured washed bi-monthly.
- 13) There are eight fire extinguishers; one in the office, four in the transfer station, and one in each loader, and five hose bibs maintained at the facility for fire control.
- 14) The access area behind the push walls is cleaned of overflow waste daily.
- 15) The trailer loading area is cleaned of any waste overflow as trailers are removed from the bays for transfer and at the end of the workday.
- 16) Leachate is collected on-site in above ground storage tanks and is pumped down and hauled to the Elizabeth City Wastewater Treatment Plant as needed. Overall, leachate and the leachate collection system appear to be well managed at this time. Please ensure that the leachate drain in the tipping floor is kept clean to ensure adequate drainage and flow of leachate to the storage system.
- 17) This facility maintains an adequate number of trailers on site to properly manage the volume of waste received during operating hours.
- 18) Windblown debris is being well managed at this time; no wind blown debris was noted as leaving the site.
- 19) Access around the facility is stable and no areas of erosion were noted during this audit.
- 20) White goods are removed to the Dare County C&D Landfill, permit #28-03, White Goods Management Area.
- 21) Scrap tires are not received at this facility.
- 22) Recyclable materials and unacceptable waste streams are removed from the facility daily.
- 23) Waste received at the facility is loaded into the transport trailers in a timely manner.
- 24) Digital photographs were taken during this facility audit; *please see photographs attached below.*

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>1 November 2011</u> by	<input checked="" type="checkbox"/>	Electronic delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <u> </u>
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Stacey Bowen; Bowen Company Inc: sbowen@bowencompany.us

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Access to loading bays



Stable access around facility



Well maintained tipping floor



Adequate supply of trailers maintained on-site